

GOVERNMENT OF ANDHRA PRAESH
ABSTRACT

CELL Telephones – Industries and Commerce Department –
Expenditure of Rs.13,226/- for the period from 25.03.2009 to
24.04.2009 towards Cell Phone (VODAFONE) Call charges –
Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 263

Dated: 13-05-2009.

Read the followings:-

1. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
2. G.O.Rt.No.3468, Fin. (BG.III) Dept., dt.20.9.2006.
3. G.O.Rt.No.194, IT&C Dept., dated 20-6-2007.
4. From VODAFONE Mobile Services, Hyderabad, Bills dated:
25.04.2009.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.13,226/- (Rupees Thirteen thousand two hundred and twenty six only) towards Cell Phone (VODAFONE) call charges during the month of April 2009 (i.e. from 25.03.09 to 24.04.09) to the following cell phones of Industries and Commerce Department.

Telephone Number	Bill Date 25.04.2009.	During the period 25.03.2009 to 24.04.2009	Working at	Call charges in Rs.
9966809000	-do-	-do-	A.S. (A.R.J)	446
9966809001	-do-	-do-	A.S. (K.V.R)	562
9966809002	-do-	-do-	A.S. (B.S.J.R)	336
9966809003	-do-	-do-	Secy.	764
9966809004	-do-	-do-	S.O. (IFR-II)	267
9966809005	-do-	-do-	A.S. (B.N.K)	303
9966809006	-do-	-do-	Addl. Secy.	74
9966809007	-do-	-do-	S.O. (Mines – I)	59
9966809008	-do-	-do-	D.S. (C)	534
9966809009	-do-	-do-	S.O.(OP.II)	133
9966809010	-do-	-do-	S.O. (Sugar)	625
9966809011	-do-	-do-	Prl. Secy.	557
9966809012	-do-	-do-	S.O. (IP)	580
9966809013	-do-	-do-	S.O. (IF-Cell)	274
9966809014	-do-	-do-	P.S. to Prl. Secy.	288
9966809015	-do-	-do-	A.S. (K.S.R)	268
9966809016	-do-	-do-	S.O. (BT)	521

9966809018	-do-	-do-	S.O. (OP.I)	301
9966809019	-do-	-do-	S.O. (SPIU)	451
9966809020	-do-	-do-	S.O. (Text.)	0
9966809021	-do-	-do-	S.O. (Vig.)	496
9966809022	-do-	-do-	S.O. (L&B)	625
9966809023	-do-	-do-	S.O. (INF)	442
9966809024	-do-	-do-	S.O. (IE)	625
9966809025	-do-	-do-	S.O. (Mines-III)	585
9966809026	-do-	-do-	S.O. (Mines – II)	510
9966809027	-do-	-do-	S.O. (IFR-I)	94
9966809029	-do-	-do-	S.O. (C&EP)	394
9966809030	-do-	-do-	S.O. (SSI)	402
9966809031	-do-	-do-	P.S. to Secy.	142
9966888804	-do-	-do-	Prl. Secy.	0
9966888805	-do-	-do-	Spl. Secy.	1568
Total				13,226.00

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI
SECRETARY TO GOVERNMENT

To
M/s. VODAFONE ESSAR SOUTH LIMITED,
Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sect., Br., Hyd.
Copy to:
The P.Ss./P.As. to the concerned officers.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.